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clm
5/20/03

7/Ampdt A
8/20/03
C. Moore
PATENT
97-CC-240 DIV

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:)
PHILIPPE GAYET, et al.) Group Art Unit: 2814
Serial No.: 10/046,322)
Filed: October 23, 2001) Examiner: P. Cao
For: INTEGRATED CIRCUIT WITH)
STOP LAYER AND ASSOCIATED)
FABRICATION PROCESS)

AMENDMENT

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In response to the Office Action dated November 20, 2002, the due date for response to which has been extended to May 20, 2003 by the enclosed petition for extension of time, in connection with the above-identified application, please enter and consider the following amendment and remarks.

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to:
Commissioner for Patents, P.O. Box 1450,
Alexandria, VA 22313-1450, on 5/20/03

Alexandria, VA 22313-1450, on 5/20/03
Date of Deposit

Stephen Bongini
Applicant, Assignee, or Representative
Signature Dated 5/20/03

FAX RECEIVED

AUG 7 2003

TECHNOLOGY CENTER 2806

Adjustment date: 03/05/2004 SDIRETA1
03/04/2003 CHILLS 00000007 501556 10046322
01 FC:1202 30.00 CR
02 FC:1201 02 84.00 CR

03/05/2004
03/04/2003

Adjustment date: 03/05/2004 SDIRETA1
03/04/2003 CHILLS 00000008 501556 10046322
01 FC:1203 330.00 CR

**FLEIT, KAIN,
GIBBONS, GUTMAN,
BONGINI & BIANCO P.L.**
ATTORNEYS AT LAW

Miami • Fort Lauderdale • Boca Raton

Fleit, Kain, Gibbons, Gutman, Bongini &
Bianco P.L.
One Boca Commerce Center
551 Northwest 77th Street, Suite 111
Boca Raton, Florida 33487
Telephone: (561) 989-9811
Facsimile: (561) 989-9812
email: kschlosbon@FocusOnIP.com

TELECOPIER TRANSMITTAL FORM

DATE: January 19, 2004
TO: USPTO - Office of Finance
FAX #: (703) 305-8007
Phone #: (703) 305-4229
FROM: Kathleen Schlosbon

TOTAL NUMBER OF PAGES: 5
(INCLUDING THIS PAGE)

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**RE: Request for Refund
September 2003 Statement
Deposit Account No. 50-1556**

Dear Sir/Madam:

Upon review of the enclosed September 2003 Deposit Account Statement for Deposit Account No. 50-1556, we noticed the following errors:

<u>DATE POSTED</u>	<u>SERIAL NO.</u>	<u>CHARGES</u>
9/04/03	10/046,322	\$90.00
9/04/03	10/046,322	\$84.00
9/04/03	10/046,322	\$930.00

We believe these charges pertain to an Amendment filed May 20, 2003 for the above-referenced application. The Examiner informed us that our amendment was not entered, so at the Examiner's request we faxed a duplicate copy to the Examiner on August 6, 2003. Per the enclosed May 2003 deposit account statement, we were already charged the \$930.00 extension fee for the Amendment on May 28, 2003. Thus, the \$930 charge listed above is improper and should be refunded.

With respect to the \$90 and \$84 charges listed above, after the filing of the Amendment, there were 11 claims total and 3 independent claims pending in the application. Note that original claims 1-14 were canceled in paragraph 5 of the "Request for Filing a Divisional Application" filed with this application (see attached). Thus, only claims 15-19 were pending before the filing of the Amendment. Thus, the \$90 and \$84 charges listed above are improper and should be refunded.

Accordingly, please immediately credit our deposit account in the amount of \$1,104. Certainly contact us if you have any questions.

Sincerely,


Kathleen Schlosbon



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Deposit Account Statement

Requested Statement Month: September 2003
Deposit Account Number: 501556
Name: FLEIT, KAIN, GIBBONS, GUTMAN & BONGINI P.L.
Attention: JON GIBBONS
Address: ONE BOCA COMMERCE CENTER
City: BOCA RATON
State: FL
Zip: 33487

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02	1	10649998	02-GR2-175	1001	\$750.00	\$2,843.00
09/03	22	PAYMENT		9203	-\$3,500.00	\$6,343.00
09/04	7	10046322	97-CC-240 DI	1202	\$90.00	\$6,253.00
09/04	8	10046322	97-CC-240 DI	1201	\$84.00	\$6,169.00
09/04	9	10046322	97-CC-240 DI	1253	\$930.00	\$5,239.00
09/04	16	76289057	6391-104TM	6003	\$100.00	\$5,139.00
09/04	77	10652108	547-P001	2001	\$375.00	\$4,764.00
09/04	117	09333351	97-GR2-303	1501	\$1,300.00	\$3,464.00
09/04	118	09333351	97-GR2-303	8001	\$6.00	\$3,458.00
09/04	122	10649756	CE10823N	8021	\$40.00	\$3,418.00
09/04	165	10649985	CE11376JAN	8021	\$40.00	\$3,378.00
09/05	68	10654095	546-P0001	2001	\$375.00	\$3,003.00
09/05	69	10654095	546-P0001	2202	\$63.00	\$2,940.00
09/08	4	PAYMENT		9203	-\$5,000.00	\$7,940.00
09/09	7	10136682	OO-GRI-361	1253	\$930.00	\$7,010.00
09/09	214	09249833	97-CT-293	1501	\$1,300.00	\$5,710.00
09/09	215	09249833	97-CT-293	1504	\$300.00	\$5,410.00
09/09	216	09249833	97-CT-293	8001	\$30.00	\$5,380.00
09/09	243	09364023	97-AG-237	1501	\$1,300.00	\$4,080.00
09/09	244	09364023	97-AG-237	8001	\$30.00	\$4,050.00
09/10	81	09862983	00-GR2-032	1201	\$84.00	\$3,966.00
09/11	137	10649711	02-GR2-097	8021	\$40.00	\$3,926.00
09/11	220	10649998	02-GR2-175	8021	\$40.00	\$3,886.00
09/11	222	10649999	CE10990JI121	8021	\$40.00	\$3,846.00
09/12	1	10042917	YOR92001046	1251	\$110.00	\$3,736.00
09/12	92	09476156	BON-4687	2252	\$205.00	\$3,531.00
09/12	92	09532638	POU000024US1	1251	\$110.00	\$3,421.00
09/15	32	E-REPLENISHMENT		9203	-\$5,000.00	\$8,421.00

09/15 41	PCT/US03/27526	546-I0001	1601	\$240.00	\$8,181.00
09/15 42	PCT/US03/27626	546-I0001	1602	\$700.00	\$7,481.00
09/15 43	PCT/US03/27626	546-I0001	1702	\$476.00	\$7,005.00
09/15 44	PCT/US03/27626	546-I0001	1707	\$520.00	\$6,485.00
09/15 45	PCT/US03/27626	546-I0001	8007	\$40.00	\$6,445.00
09/15 82	10660026	542-P0003	2001	\$375.00	\$6,070.00
09/15 239	10171102	00-GR1-392	1504	\$300.00	\$5,770.00
09/15 240	10171102	00-GR1-392	8001	\$30.00	\$5,740.00
09/16 3	10443222	CE11104JI270	2001	-\$375.00	\$6,115.00
09/16 4	10654095	546-P0001	8021	\$40.00	\$6,075.00
09/16 4	10443222	CE11104JI270	2202	-\$18.00	\$6,093.00
09/16 5	10443222	CE11104JI270	2201	-\$126.00	\$6,219.00
09/16 6	10443222	CE11104JI270	1001	\$750.00	\$5,469.00
09/16 7	10443222	CE11104JI270	1201	\$252.00	\$5,217.00
09/16 8	10443222	CE11104JI270	1202	\$18.00	\$5,199.00
09/17 56	10144944	97-GRI-284 D	1251	\$110.00	\$5,089.00
09/17 167	09536880	00-S023	1801	\$750.00	\$4,339.00
09/17 168	09536880	00-S023	1252	\$300.00	\$4,039.00
09/17 338	29161919	624-D02-001	2502	\$235.00	\$3,804.00
09/17 485	10097785	97-RO-244 CO	1501	\$1,300.00	\$2,504.00
09/17 486	10097785	97-RO-244 CO	1504	\$300.00	\$2,204.00
09/17 487	10097785	97-RO-244 CO	8001	\$30.00	\$2,174.00
09/18 22	10660026	542-P0003	8021	\$40.00	\$2,134.00
09/22 41	E-REPLENISHMENT		9203	-\$4,000.00	\$6,134.00
09/23 1	10456074	CE10975JI121	8029	\$130.00	\$6,004.00
09/23 22	10443222	CE11104JI270	1202	\$18.00	\$5,986.00
09/24 26	10459195	016584US CC/2882	8021	\$40.00	\$5,946.00
09/25 1	10122052	640-A02-002	2201	\$42.00	\$5,904.00
09/25 26	78041217		7004	\$150.00	\$5,754.00
09/25 125	10459195	016584US CC/2882	1001	\$750.00	\$5,004.00
09/25 126	10459195	016584US CC/2882	1051	\$130.00	\$4,874.00
09/25 127	10459195	016584US CC/2882	1203	\$280.00	\$4,594.00
09/26 9	09898540	99-CC-241	1501	\$1,300.00	\$3,294.00
09/26 10	09898540	99-CC-241	1504	\$300.00	\$2,994.00
09/26 11	09898540	99-CC-241	8001	\$30.00	\$2,964.00
09/26 365	10471883	00-RO-379	1613	\$900.00	\$2,064.00
09/26 366	10471883	00-RO-379	1617	\$130.00	\$1,934.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$3,593.00	\$19,678.00	\$18,019.00	\$1,934.00

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Deposit Account Statement

Requested Statement Month: May 2003
Deposit Account Number: 501556
Name: FLEIT, KAIN, GIBBONS, GUTMAN & BONGINI P.L.
Attention: JON GIBBONS
Address: ONE BOCA COMMERCE CENTER
City: BOCA RATON
State: FL
Zip: 33487

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	46	09426435	YO9-99-217	1251	\$110.00	\$2,038.00
05/01	101	10339640	01-GR1-317	1001	\$750.00	\$1,288.00
05/01	102	10339640	01-GR1-317	1051	\$130.00	\$1,158.00
05/01	103	10339640	01-GR1-317	1201	\$84.00	\$1,074.00
05/01	104	10339640	01-GR1-317	1202	\$270.00	\$804.00
05/01	130	10426112	CE10615J	1001	\$750.00	\$54.00
05/01	144	10339640		8021	\$40.00	\$14.00
05/02	1	PAYMENT		9203	-	\$5,014.00
05/02	105	10427069	CE10906JI018	1001	\$750.00	\$4,264.00
05/02	106	10427069	CE10906JI018	1201	\$84.00	\$4,180.00
05/05	322	PCT/US03/13188 598-I0001		1601	\$240.00	\$3,940.00
05/05	323	PCT/US03/13188 598-I0001		1703	\$240.00	\$3,700.00
05/05	324	PCT/US03/13188 598-I0001		1603	\$450.00	\$3,250.00
05/05	325	PCT/US03/13188 598-I0001		1702	\$476.00	\$2,774.00
05/05	326	PCT/US03/13188 598-I0001		1707	\$520.00	\$2,254.00
05/05	327	PCT/US03/13188 598-I0001		8007	\$60.00	\$2,194.00
05/06	95	10425049	CE10523K	8021	\$40.00	\$2,154.00
05/06	204	09668560	ARC9-1999-01	1251	\$110.00	\$2,044.00
05/06	213	10427069	CE10906JI018	8021	\$40.00	\$2,004.00
05/07	59	PCT/US03/13511 640-10001		1601	\$240.00	\$1,764.00
05/07	60	PCT/US03/13511 640-10001		1603	\$450.00	\$1,314.00
05/07	61	PCT/US03/13511 640-10001		1702	\$476.00	\$838.00
05/07	62	PCT/US03/13511 640-10001		1703	\$108.00	\$730.00
05/07	63	PCT/US03/13511 640-10001		1707	\$520.00	\$210.00
05/07	64	PCT/US03/13511 640-10001		8007	\$60.00	\$150.00
05/07	121	10426112	CE10615J	8021	\$40.00	\$110.00
05/08	1	PAYMENT		9203	-	\$5,110.00
05/08	24	6147686		1811	\$100.00	\$5,010.00
05/09	1	PCT/US03/11187		8007	-\$60.00	\$5,070.00

05/09 2	PCT/US03/11187	1703	\$9.00	\$5,061.00
05/09 3	PCT/US03/11187	8007	\$20.00	\$5,041.00
05/09 8	09483343 98-RO-029	1501	\$1,300.00	\$3,741.00
05/09 9	09483343 98-RO-029	8001	\$15.00	\$3,726.00
05/09 10	09346880 97-GR2-220	1501	\$1,300.00	\$2,426.00
05/09 11	09346880 97-GR2-220	8001	\$30.00	\$2,396.00
05/13 148	10435333 CS21261US	1001	\$750.00	\$1,646.00
05/13 149	10435333 CS21261US	1202	\$54.00	\$1,592.00
05/13 150	10435333 CS21261US	1201	\$84.00	\$1,508.00
05/14 7	10133052 598-A02-001	2202	\$63.00	\$1,445.00
05/14 36	PAYMENT	9203	-	\$6,445.00
05/16 29	10437741 01-GR1-248	1001	\$750.00	\$5,695.00
05/16 101	10435333 CS21261US	8021	\$40.00	\$5,655.00
05/16 327	09996082 00-CT-106/DP	1501	\$1,300.00	\$4,355.00
05/16 328	09996082 00-CT-106/DP	1504	\$300.00	\$4,055.00
05/16 329	09996082 00-CT-106/DP	8001	\$30.00	\$4,025.00
05/21 29	09249833 97-CT-293	1251	\$110.00	\$3,915.00
05/21 114	10437741 01-GR1-248	8021	\$40.00	\$3,875.00
05/22 1	PCT/US03/13188 598-I0001	8007	-\$60.00	\$3,935.00
05/22 2	PCT/US03/13188 598-I0001	8007	\$20.00	\$3,915.00
05/22 2	10171102 00-GR1-392	1251	\$110.00	\$3,805.00
05/22 3	10171102 00-GR1-392	1252	\$300.00	\$3,505.00
05/23 3	09644957 99-GR2-104	1251	\$110.00	\$3,395.00
05/23 7	PCT/US03/13511 640-10001	8007	-\$60.00	\$3,455.00
05/23 8	PCT/US03/13511 640-I0001	8007	\$20.00	\$3,435.00
05/27 19	10339640 01-GR1-317	1202	\$126.00	\$3,309.00
05/27 43	PAYMENT	9203	-	\$8,309.00
05/27 66	10443222 CE11104JI270	2001	\$375.00	\$7,934.00
05/27 67	10443222 CE11104JI270	2202	\$18.00	\$7,916.00
05/27 68	10443222 CE11104JI270	2201	\$126.00	\$7,790.00
★ 05/28 18	10046322 97-CC-240 DI	1253	\$930.00	\$6,860.00 ★
05/28 125	10072670 00GR2-396	1501	\$1,300.00	\$5,560.00
05/28 126	10072670 00GR2-396	1504	\$300.00	\$5,260.00
05/28 127	10072670 00GR2-396	8001	\$30.00	\$5,230.00
05/28 182	10360581 CML00873M	1001	\$750.00	\$4,480.00
05/28 183	10360581 CML00873M	1051	\$130.00	\$4,350.00
05/28 184	10360581 CML00873M	1201	\$84.00	\$4,266.00
05/28 185	10360581 CML00873M	1202	\$72.00	\$4,194.00
05/29 1	10360582 CML00872M	1001	\$750.00	\$3,444.00
05/29 2	10360582 CML00872M	1051	\$130.00	\$3,314.00
05/29 26	10445694 CE10265J1023	1001	\$750.00	\$2,564.00
05/29 27	10445694 CE10265J1023	1201	\$84.00	\$2,480.00
05/29 28	10445694 CE10265J1023	1202	\$18.00	\$2,462.00
05/29 275	10443222 CE11104JI270	8021	\$40.00	\$2,422.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,148.00	\$19,906.00	\$20,180.00	\$2,422.00